

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Robert Werner Wege
Nancy Elizabeth Wege

Case No.: 1-20-00513 HWV

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	Fay
Court Claim Number:	10
Last Four of Loan Number:	2201
Property Address if applicable:	5191 Glen Echo Rd

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$4,574.01
b.	Prepetition arrearages paid by the trustee:	\$4,574.01
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$0.00
f.	Postpetition arrearage paid by the trustee:	\$0.00
g.	Total b, d, and f:	\$4,574.01

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage is/was paid directly by the debtor(s).

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: March 25, 2025

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

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FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Robert Werner Wege
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Chapter 13

Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on March 25, 2025, I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Thomas E. Miller, Esquire
29 York St
Hanover PA 17331

Served by First Class Mail

Fay Servicing, LLC
Bankruptcy Dept
PO Box 814609
Dallas TX 75381-4609

Robert Werner Wege
Nancy Elizabeth Wege
5191 Glen Echo Rd
Glen Rock PA 17327

I certify under penalty of perjury that the foregoing is true and correct.

Date: March 25, 2025

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 20-00513 ROBERT WERNER WEGE (DECEASED)

NATIONSTAR MORTGAGE
PO BOX 619094

DALLAS, TX 75261-9741

Acct No: Glen Echo Rd - PRE-ARREARS

ARREARS - 5191 GLEN ECHO ROAD

Sequence: 24

Modify:

Filed Date:

Hold Code:

Amt Sched: \$175,760.00
Amt Due: \$0.00

Debt: \$4,574.01 Interest Paid: \$0.00
Paid: \$4,574.01 Accrued Int: \$0.00
Balance Due: \$0.00

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>DisbDescrp</u>		
5200	NATIONSTAR MORTGAGE							
520-0	NATIONSTAR MORTGAGE		12/19/2023	2031793	\$303.57	\$0.00	\$303.57	01/03/2024
520-0	NATIONSTAR MORTGAGE		10/18/2023	2029887	\$165.60	\$0.00	\$165.60	11/01/2023
520-0	NATIONSTAR MORTGAGE		09/19/2023	2028900	\$348.48	\$0.00	\$348.48	09/29/2023
520-0	NATIONSTAR MORTGAGE		08/09/2023	2027879	\$174.24	\$0.00	\$174.24	08/17/2023
520-0	NATIONSTAR MORTGAGE		07/11/2023	2026901	\$174.24	\$0.00	\$174.24	07/25/2023
520-0	NATIONSTAR MORTGAGE		06/13/2023	2025984	\$167.40	\$0.00	\$167.40	06/23/2023
520-0	NATIONSTAR MORTGAGE		04/18/2023	2024024	\$334.80	\$0.00	\$334.80	04/28/2023
520-0	NATIONSTAR MORTGAGE		03/15/2023	2023001	\$167.40	\$0.00	\$167.40	03/24/2023
520-0	NATIONSTAR MORTGAGE		01/18/2023	2020990	\$334.80	\$0.00	\$334.80	01/26/2023
520-0	NATIONSTAR MORTGAGE		12/13/2022	2019990	\$167.40	\$0.00	\$167.40	12/22/2022
520-0	NATIONSTAR MORTGAGE		11/16/2022	2019039	\$167.40	\$0.00	\$167.40	12/14/2022
520-0	NATIONSTAR MORTGAGE		10/18/2022	2017996	\$176.58	\$0.00	\$176.58	10/27/2022
520-0	COMMUNITY LOAN SERVICING LLC		08/17/2022	2015583	\$353.16	\$0.00	\$353.16	08/30/2022
520-0	COMMUNITY LOAN SERVICING LLC		07/13/2022	2014544	\$164.34	\$0.00	\$164.34	07/22/2022

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
520-0	COMMUNITY LOAN SERVICING LLC		05/17/2022	2012512	\$328.68	\$0.00	\$328.68	05/27/2022
520-0	COMMUNITY LOAN SERVICING LLC		04/12/2022	2011460	\$164.34	\$0.00	\$164.34	04/26/2022
520-0	COMMUNITY LOAN SERVICING LLC		03/16/2022	2010445	\$164.34	\$0.00	\$164.34	03/29/2022
520-0	COMMUNITY LOAN SERVICING LLC		01/19/2022	2008465	\$328.68	\$0.00	\$328.68	01/27/2022
520-0	COMMUNITY LOAN SERVICING LLC		12/15/2021	2007452	\$164.34	\$0.00	\$164.34	12/24/2021
520-0	COMMUNITY LOAN SERVICING LLC		11/16/2021	2006426	\$164.34	\$0.00	\$164.34	11/29/2021
520-0	COMMUNITY LOAN SERVICING LLC		10/14/2021	2005380	\$59.88	\$0.00	\$59.88	10/27/2021
Sub-totals:					\$4,574.01	\$0.00	\$4,574.01	
Grand Total:					\$4,574.01	\$0.00		